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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-10854-AMC

MORRIS N. HOLLOWAY JR
7044 PASCHALL AVENUE
PHILADELPHIA PA 19142

Petition Filed Date: 02/07/2018
341 Hearing Date: 04/06/2018
Confirmation Date: 11/07/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|--------------|------------|--------------|----------------|------------|--------------|------------|
| 01/07/2019 | \$615.00 | | 03/04/2019 | \$2,460.00 | | 06/03/2019 | \$615.00 | |
| 07/18/2019 | \$1,230.00 | | 07/22/2019 | (\$1,230.00) | Reverse Trans: | 08/05/2019 | \$615.00 | |
| 08/19/2019 | \$1,230.00 | | 10/28/2019 | \$1,230.00 | 6283870000 | 12/02/2019 | \$615.00 | 6373829000 |
| 02/10/2020 | \$1,230.00 | 6544221000 | 02/11/2020 | (\$1,230.00) | 6544221000 | 03/02/2020 | \$1,230.00 | 6608011000 |
| 04/06/2020 | \$1,230.00 | 6695192000 | 04/10/2020 | (\$1,230.00) | 6695192000 | 04/27/2020 | \$1,230.00 | 6742239000 |
| 04/30/2020 | \$1,230.00 | 6748777000 | 04/30/2020 | (\$1,230.00) | 6742239000 | 05/04/2020 | (\$1,230.00) | 6748777000 |
| 05/22/2020 | \$1,230.00 | 500000601570 | 08/10/2020 | \$1,230.00 | 611527 | | | |
| Total Receipts for the Period: \$11,070.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,435.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | US DEPT OF HUD »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$807.67 | \$0.00 | \$807.67 |
| 5 | MIDFIRST BANK NKA MIDLAND MRTG »» 05A | Mortgage Arrears | \$11,711.69 | \$3,972.11 | \$7,739.58 |
| 5 | MIDFIRST BANK NKA MIDLAND MRTG »» 05B | Mortgage Arrears | \$1,418.98 | \$481.25 | \$937.73 |
| 2 | PA DEPARTMENT OF REVENUE »» 02P | Priority Creditors | \$2,950.03 | \$2,950.03 | \$0.00 |
| 2 | PA DEPARTMENT OF REVENUE »» 02U | Unsecured Creditors | \$164.21 | \$0.00 | \$164.21 |
| 12 | CITY OF PHILADELPHIA (LD) »» 012 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | POLICE & FIRE FCU »» 006 | Unsecured Creditors | \$4,724.10 | \$0.00 | \$4,724.10 |
| 7 | POLICE & FIRE FCU »» 007 | Unsecured Creditors | \$529.83 | \$0.00 | \$529.83 |
| 8 | POLICE & FIRE FCU »» 008 | Unsecured Creditors | \$89.00 | \$0.00 | \$89.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 003 | Unsecured Creditors | \$491.44 | \$0.00 | \$491.44 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» 004 | Unsecured Creditors | \$1,342.40 | \$0.00 | \$1,342.40 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Secured Creditors | \$2,200.00 | \$746.15 | \$1,453.85 |

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|----|--------------------------------------|---------------------|------------|------------|--------|
| 11 | US DEPARTMENT OF EDUCATION »» 011 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 13 | DAVID M OFFEN ESQUIRE »» 013 | Attorney Fees | \$3,000.00 | \$3,000.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$13,435.00 | Current Monthly Payment: | \$615.00 |
| Paid to Claims: | \$11,149.54 | Arrearages: | \$2,460.00 |
| Paid to Trustee: | \$1,178.46 | Total Plan Base: | \$33,730.00 |
| Funds on Hand: | \$1,107.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.